



Accounting Office except on the basis of specific approval by the Office of Legislative Liaison, a record of which is kept by the Distribution Section, Publications Branch, OAS
COMPTROLLER GENERAL OF THE UNITED STATES

WASHINGTON D.C. 20541

B-135382
12-2-69

089840

N210

RELEASED

B-135382

DEC 2 1969

Dear Mr. Gross

As requested in your letter dated July 15, 1969, we have obtained information concerning a trip around the world during June and July 1969 by Department of Housing and Urban Development (HUD) officials Lawrence M Cox, Assistant Secretary for Renewal and Housing Assistance, and Dr. E. Jay Howenstine, International Economist, Division of International Affairs. We also obtained the information you requested regarding foreign travel by other HUD officials during the period July 1, 1967, through September 17, 1969

We are enclosing in accordance with your request copies of the travel vouchers submitted by Mr. Cox and Dr. Howenstine relative to their trip. The records show that the travel was made on commercial jet-coach, under travel orders approved June 23, 1969

Mr. Cox's travel voucher shows that he left Washington, D C., on June 27, 1969, and returned on July 13, 1969, at a cost of \$1,325 80 for air transportation, \$315.50 for per diem, \$81.50 for ground transportation, and \$3.25 for other expenses, for a total cost of \$1,726 05.

Dr. Howenstine's travel voucher shows that he left Washington, D.C., on June 27, 1969, and returned on July 28, 1969, at a cost of \$1,331.50 for air transportation, \$313.50 for per diem, \$91 50 for ground transportation, and \$6 25 for other expenses, for a total cost of \$1,742.75.

The travel vouchers show that Mr Cox and Dr. Howenstine traveled together until July 13, 1969. Mr. Cox left Tokyo on July 13 and arrived at Friendship airport via Seattle on July 13. Dr. Howenstine remained in Tokyo, taking 2 days' sick leave and 7 days' annual leave, from July 13 through July 26. He left Tokyo on July 27, stopped in Honolulu from 7 55 a.m. to 11.30 p.m., and arrived at Dulles airport via San Francisco on July 28. Information available to us at HUD indicates that Dr. Howenstine did not conduct official business while in Honolulu. We did not verify the accuracy of the amounts shown on the travel vouchers.

The locations, dates, purposes of the visits, and the officials visited by Mr. Cox and Dr. Howenstine, as indicated by the travel vouchers and other information provided to us by HUD, are shown as enclosure I

089840

~~915189~~

In addition to the trip by Mr. Cox and Dr. Howenstine discussed above, we found that a total of 25 foreign trips, some by more than one traveler, were made during the period July 1, 1967, through September 17, 1969, at a cost to HUD of \$20,652.81, as shown below.

<u>Fiscal year</u>	<u>Number of trips</u>	<u>HUD cost</u>
1968	12	\$11,059.87
1969	11	7,988.66
1970 (through September 17, 1969)	<u>2</u>	<u>1,604.28</u>
Total	<u>25</u>	<u>\$20,652.81</u>

In addition to these trips, certain foreign trips were made by HUD employees for the purpose of providing technical assistance to undeveloped countries under agreements with the Agency for International Development (AID). Cost of travel performed under the agreements were paid by AID, therefore, we did not examine into the cost and purposes of these trips.

The foreign travel at HUD expense during fiscal years 1968, 1969, and 1970 generally appears to be for purposes similar to those of the trip taken by Mr. Cox and Dr. Howenstine. For your information, we are enclosing a listing of the foreign trips taken at HUD expense in fiscal years 1968, 1969, and 1970 (through September 17, 1969) showing information regarding the dates of each trip, the title of officials making trips, total costs to HUD, and country and purpose of visits.

Pursuant to your request, we asked a HUD official for an explanation as to why HUD employees were traveling around the world. Mr. Dale Barnes, Deputy Director of the Division of International Affairs, informed us that the travel was performed (1) in order to share HUD's knowledge and to draw upon the experience of other nations in the field of housing construction and technology, as provided by section 604 of the Housing Act of 1957, and (2) to assist in implementing the foreign policy of the United States as directed by the President or requested by the Department of State, as provided by the Foreign Assistance Act of 1961.

B-135382

We have determined that these legislative provisions authorize HUD to participate in programs which in some instances require its employees to travel abroad.

We plan to make no further distribution of this report unless copies are specifically requested, and then we shall make distribution only after your agreement has been obtained or public announcement has been made by you concerning the contents of the report.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "A. M. Kethum".

Assistant Comptroller General
of the United States

Enclosures - 4

The Honorable H R. Gross
House of Representatives

PERTINENT INFORMATION REGARDING
THE TRIP BY MR. LAWRENCE M. COX AND
DR. E. JAY HOWENSTINE

London

Date of visit
June 28, 1969

Purpose of visit.
To plan and prepare an agenda for a later meeting between Secretary Romney and officials of the Ministry of Housing and Local Government.

Officials visited
Mr. R. Brain - Deputy Secretary, Ministry of Housing and Local Government
Mr. D. Barton - Housing Intelligence Officer, Ministry of Housing and Local Government

New Delhi

Date of visit:
June 29 and 30, 1969

Purpose of visit
"To undertake discussions with housing officials and visits to housing and building sites to provide, as general background for improving Mr. Cox's grasp of problems of housing and urban development in Asia and specific tools for accomplishing more effectively his assignments in Vietnam and to the Subcommittee on Housing, Building and Planning of the United Nations Economic Commission for Asia and the Far East."
(Quoted from itinerary.)

Officials visited
Ambassador Keating - U.S. Ambassador to India
Mr. R. N. Viets - Special Assistant to Ambassador
Mr. K. K. Shah - Minister, Ministry of Health, Family Planning, and Works, Housing and Urban Development
Mr P. R. Nayak - Secretary, Ministry of Health, Family Planning, and Works, Housing and Urban Development

Mr. P Rao - Joint Secretary, Ministry of Health, Family Planning, and Works, Housing and Urban Development

Mr. D S Mehta - Information Officer, Ministry of Health, Family Planning, and Works, Housing and Urban Development

Dr. Palvia - Joint Director, National Building Organization

Mr. M Bloomberg - Family Planning Officer, Agency for International Development (AID) Mission

Singapore

Date of visit

June 30 and July 1 and 2, 1969

Purpose of visit

Same as visit to New Delhi.

Officials visited

Mr. D. F. Meyers - Economic Counselor, U.S. Embassy

Mr. T. T. Yen - Executive Officer, Joring Township Corporation

Mr. Wee - Administrative Assistant, Joring Township Corporation

Mr. P. T. Pow - Chairman of Board, Singapore Housing and Development Board

Mr. T. C. Wan - Chief Executive Officer and Chief Architect, Singapore Housing and Development Board

Mr. A. F. Choe - Head, Urban Renewal Department, Singapore Housing and Development Board

Mr. Chew - Public Relations Officer, Singapore Housing and Development Board

Mr. Hess - Deputy Assistant for Urban Affairs, White House Staff

Bangkok

Date of visit

July 2 to 7, 1969

Purpose of visit

At the request of the State Department, represented the United States in meetings of the United Nations Economic Commission for Asia and the Far East (ECAFE) to discuss housing.

Officials visited

Mr. N. Crawford - Acting Director, Regional Economic Development Office
Mr. P. H. Valdes - U.S. Embassy Officer
Mr. N. Smith - U.S. Embassy Officer
Mr. J. Standish - U.S. Embassy Officer
Mr. U. Nyun - Executive Secretary, ECAFE
Mr. Kobchai - Development Corporation
Mr. N. B. Hannah - Charge d'Affairs, U.S. Embassy
Mr. L. C. Thompson - U.S. Embassy Officer

Saigon

Date of visit

July 7 to 10, 1969

Purpose of visit

Undertaken at the request of the AID Vietnam-Bureau for the general purpose of an overall evaluation of postwar housing and urban development policy in Vietnam and for the specific purpose of trying to define the role that HUD might play during the period of de-escalation, demobilization, and reconstruction

Officials visited

Ambassador Bunker - U.S. Ambassador to Vietnam
Mr. D. G. MacDonald - Director, AID to Vietnam
Mr. L. Jonnes - Associate Director, Policy and Economic Planning
Mr. S. Siegel - Associate Director, Commercial and Capital Assistance
Mr. Dunham - Capital Assistance Engineering
Mr. Farwell - Associate Director, Local Development
Mr. Goodwin - Associate Director, Local Development/Public Administration
Mr. Mott - Associate Director, Local Development/Public Administration
Mr. James - Director, Saigon Civil Assistance Group
Mr. Siev - Minister of Public Works

Mr Dong	- Director General of Housing
Col D. K. Nhier	- Mayor of Saigon
Mr. D. H Khai	- Director, Rural and Urban Construction, Directorate General of Reconstruction
Mr. N. V. Ngan	- Director, Housing Management Branch, Directorate General of Housing Construction
Mr T. T. Toan	- Director, Construction, Directorate General of Housing Construction
Mr. G. Rejhon	- Political Advisor, Canadian Delegation
Mr. T. Onda	- Economic Counselor, Japanese Embassy
Mr. J. R Mossler	- Deputy Director, AID to Vietnam
Mr. W K Hitchcock	- AID Refugee Division
Mr. N Firnstahl	- AID Refugee Division

Hong Kong

Date of visit
July 10 and 11, 1969

Purpose of visit
Same as visit to New Delhi.

Officials visited
Mr. E. W. Martin - Consul-General
Mr. C. P. Keeling - Assistant Commissioner,
Resettlement Administration

Tokyo

Date of visit
July 11, 12, and 13, 1969

Purpose of visit
Same as visit to New Delhi.

Officials visited:
Mr. T. Yamashita - Counsellor, Urban Affairs Bureau,
Ministry of Construction
Mr. O. Otsuru - Director General, Housing Bureau,
Ministry of Construction
Mr. M. Morita - Urban Affairs Bureau, Ministry of
Construction
Mr. Y. Kaneko - Urban Affairs Bureau, Ministry of
Construction
Mr. S. Yanagihara - Urban Affairs Bureau, Ministry of
Construction

Mr. I. Yokoyama - Municipal Facilities Bureau,
Tokyo Municipal Government
Mr. A. Omura - Municipal Facilities Bureau,
Tokyo Municipal Government
Mr. A. Sho - Director, Japan Housing Corporation
Mr. R. Nagata - Japan Housing Corporation

STANDARD FORM 1012
Title 7 GAO Mar-Jul
1012-111

TRAVEL VOUCHER

DEPARTMENT BUREAU OR ESTABLISHMENT Housing & Urban Development Agency		VOUCHER NO 7-1-38
PAYEE'S NAME Lawrence M. Cox (03100 x 2190)		SCHEDULE NO
MAILING ADDRESS 451 7th Street S.W. (Rm. 9100) Washington, D.C. 20413		PAID BY
OFFICIAL DUTY STATION Washington, D.C.	RESIDENCE Washington, D.C.	CHECK NO
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 6/27/69 TO (DATE) 7/13/69	TRAVEL ADVANCE Outstanding \$	CASH PAYMENT OF \$
APPLICABLE TRAVEL AUTHORIZATION(S) NO 0135 DATE 6/23/69	Amount to be applied	RECEIVED (DATE)
	Balance to remain outstanding \$	(Signature of Payee)

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE CLASS OF SERVICE AND ACCOMMODATIONS*	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
B-0,533,976	1331.50	PAA	Y	6/25	Wash., D.C.	Singapore, Bangkok, Saigon, Hong Kong, Tokyo and return
<p>* SELECTION FOR TICKET CLASS FROM TO FROM TO TRAVELER USED CLASS IN LIEU OF CLASS</p> <p>FOR 7/14 TIC 7/19 1122 11 R. 11 CLASS FROM Wash, D.C. TO Singapore, + return FROM TO TRAVELER USED CLASS IN LIEU OF CLASS</p> <p>4 Kessner</p>						

** Certified correct Payment or credit has not been received

8/21/69 (Date) **[Signature]** (Signature of Payee)

AMOUNT CLAIMED → Dollars **\$ 400** Cts **25**

APPROVED (Supervisory and other approvals when required) **[Signature]**

DIFFERENCES

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY	DO SYMBOL	DATE (MONTH-YEAR)	Total verified correct for charge to appropriation(s) (initials)	
8193950	-	6700	7775	1100 25
8600450	-	33325	Applied to travel advance (appropriation symbol)	
(Date)		(Authorized Certifying Officer)	NET TO TRAVELER →	400 25

ACCOUNTING CLASSIFICATION

APPROPRIATION OBJ	FUD. VOU	REQ. NO.	DATE
24) 869,3950	2112	0100	8/30/69
24) 869,3950	2112	33325	8/30/69

SCHEDULE NO. **7-1-38** DATE **SEP 23 1969**

* Abbreviations for Pullman accommodations MR master room DR drawing room CP compartment BR bedroom DSR duplex single room RM roomette DRM duplex roomette SOS single occupancy see 4a LB lower berth UB upper berth LB-UB lower and upper berth S seat

** FRAUDULENT CLAIM—Falsification of an item in an expense account works a forfeiture of the claim (28 USC 2514) and may result in a fine of not more than \$10 000 or imprisonment for not more than 5 years or both (16 USC 287 and 1001)

Bates 6217 5262

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

PREVIOUS TEMPORARY DUTY (Complete these blocks only if in travel status immediately prior to period covered by this voucher and if a sum is claimed) (Subtotals to be carried forward if necessary)

DEPARTURE FROM OFFICIAL STATION (DATE)		(HOUR)	TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	(DATE OF ARRIVAL)	AMOUNT CLAIMED					
DATE	19	69	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE		MILEAGE	SUBSISTENCE	OTHER		
				SPEEDOMETER READINGS	NO OF MILES					
6/27			Cab & baggage transfer w/official documents from residence to air terminal, 12th & K Sts.					4	00	
			Trans. air terminal to Dulles Airport					2	50	
6/28			Lv. Dulles via TWA 704 8:00 PM				1	50		
			Per diem: 1/2 day at \$6							
6/28			Arr. London 8:00 AM							
			Trans. from airport to hotel					5	00	
			Trans. from hotel to U.S. Embassy					2	00	
			Trans. from Embassy to meeting w/ British housing officials					2	00	
			Trans. from downtown London to airport					5	00	
			Lv. London via BA 792 10:15 PM							
			Per Diem: 1/2 day at \$6 & 1/2 day at \$20				13	00		
6/29			Arr. New Delhi 1:40 PM							
			Trans. airport to hotel					2	00	
			Per diem: 3/4 day at \$6 & 1/4 day at \$19				9	25		
6/30			Trans. hotel to airport					2	00	
			Lv. New Delhi via Quantas 742 12:50 PM							
			Arr. Singapore 9:30 PM							
			Trans. airport to hotel					3	00	
			Per diem: 3/4 day at \$19 & 1/4 day at \$6				15	75		
7/1			Trans. to meeting with housing officials					3	00	
			Trans. from meeting to hotel					3	00	
			Per diem: 1 day at \$22				22	00		
7/2			Trans. to meeting with housing officials					2	00	
			Trans. to hotel from meeting					2	00	
			Trans. hotel to airport					3	00	
			Lv. Singapore via ML 510 4:10 PM							
			Arr. Bangkok 6:00 PM							
			Trans. from airport to hotel					3	00	
			Per diem: 3/4 day at \$22 & 1/4 day at \$18				21	00		
7/3-6			Per diem: 4 days at \$18				72	00		
7/7			Trans. from hotel to airport					3	00	
			Lv. Bangkok via Air Vietnam 681 2:00 PM							
			Airport tax - Bangkok					1	25	
			Arr. Saigon 5:00 PM							
			Trans. from airport to hotel					5	00	
			Per diem: 3/4 day at \$18 & 1/4 day at \$26				20	00		
7/8-9			Trans. charges necessary to conduct official business					10	00	
			Per diem: 2 days at \$26				52	00		
7/10			Lv. Saigon via PAA 2 1:25 PM							
			Arr. Hong Kong 4:45 PM							
			Trans. airport to hotel					3	00	
			Per diem: 3/4 day at \$26 & 1/4 day at \$20				24	50		
Grand total to face of voucher							251	00	65	75
(Subtotals to be carried forward if necessary)										

*If per diem allowances for members of employee's immediate family are included, give members names, their relationship to employee, and ages and marital status of children (unless this information is shown on the travel authorization)

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT HUD		VOUCHER NO 22-0823	
PAYEE'S NAME E. Jay Howenstine		SCHEDULE NO	
MAILING ADDRESS Division of International Affairs, HUD Room 6226, 451 Seventh St., S. W. Washington, D. C. 20410		PAID BY	
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE 1549-33rd St Washington, D. C. N.W.	CHECK NO	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) June 27, 1969	TO (DATE) July 28, 1969	CASH PAYMENT RECEIVED (Date)	
APPLICABLE TRAVEL AUTHORIZATION(S) NO. 0136 DATE 6/23/69	TRAVEL ADVANCE Outstanding \$ 375.00 Amount to be applied 375.00 Balance to remain outstanding \$ 0	(Signature of Payee)	

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE CLASS OF SERVICE AND ACCOMMODATIONS*	DATE ISSUED	POINTS OF TRAVEL	
					FROM--	TO--
B-0,533,977	\$1331.50	Ban Am	Econ.	6/25/69	Washington, D. C.	Singapore, Bangkok, Saigon, Hong Kong, Tokyo & ret.

APPROPRIATION OBJ.	AUD. VOJ.	LIQUID.	DATE
8693980	2112 6700	-	9/26/69
8603980	2112 344.25	-	9/26/69

** Certified correct Payment or credit has not been received

Aug. 13, 1969 (Date)

E. Jay Howenstine (Signature of Payee)

AMOUNT CLAIMED → \$ 411 25 (Dollars Cts)

APPROVED (Supervisory and other approvals when required)
George W. Snowden
Acting Director, Division of International Affairs

DIFFERENCES

775 9-11-69	Total verified correct for charge to appropriation(s)	411 25
Credit → 8603980 W.		67 00
Applied to travel advance (appropriation symbol)		308 00
NET TO TRAVELER →		36 25

Certified correct and proper for payment: **8603980 - 36.25**
8693980 - 67 00
8603980 - 67.00 W.

(Date) (Authorized Certifying Officer)

ACCOUNTING CLASSIFICATION

SCHEDULE NO. **22145** SEP 15 1969
Date

*Abbreviations for Pullman accommodations MR, master room, DR, drawing room, CP compartment, BR, bedroom, DSR, duplex single room, RM, roomette, DRM, duplex roomette, SOS single occupancy section, LB, lower berth, UB, upper berth, LB-UB, lower and upper berth, S, seat
** FRAUDULENT CLAIM—Falsification of an item in an expense account works a forfeiture of the claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287, 1001)

8603980 - 344.25 - 0185 } Bitch
8693980 - 6700 - 52117

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

PREVIOUS TEMPORARY DUTY (Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required)

DEPARTURE FROM OFFICIAL STATION (DATE)	(HOUR)	TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	(DATE OF ARRIVAL)
			26th July 69

DATE	NATURE OF EXPENSE	AUTHORIZED MILEAGE RATE ----- \$		AMOUNT CLAIMED			
		SPEEDOMETER READINGS	No OF MILES	MILEAGE	SUBSISTENCE	OTHER	
June 27	Cab & baggage transfer with official documents fm residence to air terminal, 12th & K Sts					4 00	
	Trans. air terminal to Dulles Airport					2 50	
	Lv. Dulles via TW#704 8:00 PM						
	Per Diem: 1/4 day at \$6				1 50		
June 28	Ar. London 8:00 AM						
	Trans. fm airport to hotel					5 00	
	Trans. fm hotel to U. S. Embassy					2 00	
	Trans. fm Embassy to meeting with British housing officials					2 00	
	Trans. fm downtown London to airport					5 00	
	Lv. London via BA#792 10:15 PM						
	Per Diem: 1/2 day at \$6 & 1/2 day at \$20				13 00		
June 29	Ar. New Delhi 1:40 PM						
	Trans. airport to hotel					2 00	
	Per Diem: 3/4 day at \$6, & 1/4 day at \$19				9 25		
June 30	Trans. hotel to airport					2 00	
	Lv. New Delhi via Qantas#742 12:50 PM						
	Ar. Singapore 9:30 PM						
	Trans. airport to hotel					3 00	
	Per Diem: 3/4 day at \$19, and 1/4 day at \$6				15 75		
July 1	Trans. to meeting with housing officials					3 00	
	Trans. fm meeting to hotel					3 00	
	Per Diem: 1 day at \$22				22 00		
July 2	Trans. to meeting with housing officials					2 00	
	Trans. to hotel from meeting					2 00	
	Trans. hotel to airport					3 00	
	Lv. Singapore via ML#510 4:10 PM						
	Ar. Bangkok 6:00 PM						
	Trans. from airport to hotel					3 00	
	Per Diem: 3/4 day at \$22, & 1/4 day at \$18				21 00		
July 3-6	Per Diem: 4 days at \$18				72 00		
July 7	Trans. from hotel to airport					3 00	
	Lv. Bangkok via Air Vietnam #681 2:00 PM						
	Ar. Saigon n 5:00 PM						
	Trans. from airport to hotel					5 00	
	Per Diem: 3/4 day at \$18, & 1/4 day at \$26				20 00		
July 8-9	Trans. charges necessary to conduct official business					10 00	
	Per Diem: 2 days at \$26				52 00		
July 10	Lv. Saigon via Pan Am#2 1:25 PM						
	Ar. Hong Kong 4:45 PM						
	Trans. airport to hotel					3 00	
	Per Diem: 3/4 day at \$26, & 1/4 day at \$20				24 50		
July 11	Trans. fm hotel to official meeting					2 00	
	Trans. fm official meeting to hotel					2 00	
	Trans. hotel to airport					3 00	
	Lv. Hong Kong via P.A.#2 6:00 PM						
Grand total to face of voucher (Subtotals, to be carried forward if necessary)						251 00	71 50

ISSUED VOUCHER

FOREIGN TRAVEL OF HUD OFFICIALS AT HUD EXPENSE

FISCAL YEARS 1968, 1969, AND 1970 (through September 17, 1969)

<u>Dates of trip</u>	<u>Title of officials making trip</u>	<u>Total cost to HUD</u>	<u>Country and purpose of visit</u>
<u>FISCAL YEAR 1968</u>			
<u>1967</u>			
July 18 - Aug 3	Assistant Secretary, Metropolitan Development	\$1,418.38	Greece, United Kingdom, and France--To attend Delos (Greek) Symposium and to discuss mutual areas of concern in the countries visited.
Sept 14 - Oct. 2	Chief, International Organizations Staff, Division of International Affairs	732.53	Netherlands, Denmark, and Switzerland--To attend the organizational meeting of the new United Nations/Economic Commission for Europe (UN/ECE) Subcommittee on Housing which met in Geneva and to confer with housing officials in the Netherlands and Denmark.
Sept. 26 - Oct. 30 ^a	Assistant Secretary, Renewal and Housing Assistance Deputy General Counsel Director, Division of International Affairs Special Assistant to the Director, Division of International Affairs	2,862 73 ^b	Germany--To participate in an exchange program for purposes of studying recent technological advances in housing and urban development with officials of the Federal Republic of Germany.

^aTwo of the travelers left on a later date, and three travelers returned on earlier dates

^bAdditional costs of \$528.00 were to be paid by the Department of State.

FOREIGN TRAVEL OF HUD OFFICIALS AT HUD EXPENSE (continued)

FISCAL YEARS 1968, 1969, AND 1970 (through September 17, 1969)

<u>Dates of trip</u>	<u>Title of officials making trip</u>	<u>Total cost to HUD</u>	<u>Country and purpose of visit</u>
<u>FISCAL YEAR 1968 (continued)</u>			
<u>1967</u>			
Oct. 15 - 18	Staff member, Renewal and Housing Assistance	\$ 283 15	Mexico--To attend meeting of the US/Mexican Border Commission.
Oct. 23 - 26	Assistant Secretary, Metropolitan Development	161.88	Canada---To see Habitat, the new concept in low cost industrialized housing, and to visit Montreal Transit Authority
Oct. 28 - Nov. 1	Under Secretary	535.90	Barbados---To represent Government at Time, Inc , roundtable in Barbados.
Nov. 22 - 30	Director, Division of Urban Technology and Research	716.15	United Kingdom, France, and Switzerland--To discuss mutual research program with counterparts abroad.
Nov. 21 - Dec. 5	Deputy Assistant Secretary, Renewal and Housing Assistance	704.55	Switzerland and United Kingdom--To represent the Government at a meeting in Switzerland of the Subcommittee on Building, UN/ECE Committee on Housing, Building, and Planning, and to discuss a proposed exchange of discussions and visits between officials of the United States and the United Kingdom.

FOREIGN TRAVEL OF HUD OFFICIALS AT HUD EXPENSE (continued)

FISCAL YEARS 1968, 1969, AND 1970 (through September 17, 1969)

<u>Dates of trip</u>	<u>Title of officials making trip</u>	<u>Total cost to HUD</u>	<u>Country and purpose of visit</u>
<u>FISCAL YEAR 1968 (continued)</u>			
<u>1968</u>			
Feb 9 - 10	Director, Division of Urban Technology and Research	\$ 110.40	Canada--To tour a factory owned by Alcan Design Homes.
June 1 - 20	Director, Division of International Affairs	647.10 ^a	Switzerland, USSR, and Germany--To represent the Government at the UN/ECE Committee meeting in Geneva and to make a study tour of USSR. Also to confer with German Ministry of Housing officials regarding visit to United States by German officials.
June 3 - 9 ^b	Under Secretary Director, Office of Budget Associate General Counsel Deputy Under Secretary Deputy Chief, Division of International Affairs	2,788.00	Ireland--Bilateral exchange with Ireland on mutual areas of concern
June 12 - 13	Assistant Secretary, Metropolitan Development	99 10	Canada--We could not determine purpose of trip.

^aCosts of round trip air transportation from Washington, D.C., to Geneva and per diem and expenses while in Geneva were to be paid by the Department of State

^bFour of the travelers left on a later date.

FOREIGN TRAVEL OF HUD OFFICIALS AT HUD EXPENSE (continued)

FISCAL YEARS 1968, 1969, AND 1970 (through September 17, 1969)

<u>Dates of trip</u>	<u>Title of officials making trip</u>	<u>Total cost to HUD</u>	<u>Country and purpose of visit</u>
<u>1968</u>			
July 27 - 30	Director, Division of International Affairs	\$ 643.69	Netherlands--To attend strategy meeting of the International Council for Building Research Studies and Documentation (CIB).
Oct. 8 - 12 ^a	Director, Division of International Affairs Director, Architectural Division, FHA	412.60	Canada--To attend the triennial meeting of the CIB
Oct 22 - 23	Director, Division of Systems Research and Development, Metropolitan Development	124 75	Canada--To participate in Urban Transportation Conference
Nov. 7 - 10	Under Secretary	419.50	Venezuela--To participate in dedication of Guri Dam
Nov 13 - 27	Assistant Secretary, Metropolitan Development	487.84 ^b	United Kingdom, Finland, and France--To make study of new towns

^aOne of the travelers returned on an earlier date

^bAmerican and British Ditchley Foundation paid the cost of transatlantic air transportation.

FOREIGN TRAVEL OF HUD OFFICIALS AT HUD EXPENSE (continued)

FISCAL YEARS 1968, 1969, AND 1970 (through September 17, 1969)

<u>Dates of trip</u>	<u>Title of officials making trip</u>	<u>Total cost to HUD</u>	<u>Country and purpose of visit</u>
<u>FISCAL YEAR 1969 (continued)</u>			
<u>1968</u>			
Dec. 20 - 31	Special Assistant to Under Secretary	\$ 91.50 ^a	United Kingdom--To study new towns and have discussions with officials of the British Government.
<u>1969</u>			
Jan. 8 - 26	Deputy Director, Division of International Affairs	1,678.70	Ethiopia and Senegal--To attend the United Nations/Economic Commission for Africa session and to visit the Ministry of Housing in Senegal to discuss the low cost housing program.
Feb. 1 - 8	Chief, International Organizations Staff, Division of International Affairs	670.90	Switzerland--To attend meeting of the UN/ECE on housing finance.
April 16 - May 2	Chief, Technical Services Staff, Division of International Affairs	1,201.00	Japan--To participate in US/Japan Cooperative program on natural resources.

^aOfficial was also in Europe on a cultural exchange program financed by the Department of State.

FOREIGN TRAVEL OF HUD OFFICIALS AT HUD EXPENSE (continued)

FISCAL YEARS 1968, 1969, AND 1970 (through September 17, 1969)

<u>Dates of trip</u>	<u>Title of officials making trip</u>	<u>Total cost</u>		<u>Country and purpose of visit</u>
		<u>to HJD</u>		
<u>FISCAL YEAR 1969 (continued)</u>				
<u>1969</u>				
May 18 - June 14 ^a	Acting Director, Division of International Affairs Chief, International Organizations Staff, Division of International Affairs	\$1,963.18 ^b		Switzerland, Finland, Norway, Sweden, France, and United Kingdom--To attend the annual meeting of the Committee on Housing, Building, and Planning, UN/ECE, also to participate in a study tour and to prepare bilateral exchange programs.
May 23 - June 1	General Counsel	295.00 ^c		United Kingdom and Sweden--To make a new town study
<u>FISCAL YEAR 1970</u>				
<u>1969</u>				
July 13 - 16	Staff member, Renewal and Housing Assistance	313.50		Mexico--To attend a meeting with officials of the Mexican Section of the US/Mexican Commission for Border Development and Friendship.
Aug. 22 - Sept. 11	Executive Assistant to Secretary	1,290.78		USSR--To participate in a mission to study USSR prefabrication techniques.

^aOne of the travelers left on a later date.

^bAdditional costs of \$542.00 were to be paid by the Department of State.

^cPersonal expenses paid by Urban America Incorporated.